



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
**PROCUREMENT SERVICE**

PS-DBM Complex  
 Cristobal St., Paco  
 Metro Manila  
 Telephone Nos. 563-93-61  
 563-93-67 • 563-93-74  
 561-70-26 • 563-94-02

# CONTRACT/PURCHASE ORDER

No. PO23-00249-CSE

To: KINGFILES MULTI VENTURE INC.  
 BR: 2 Lot 7 PTC,  
 Marikina, Cavendish,

Date June 02, 2023  
 Reference: Abstract of  
 Quotation No. AMP23-006-1  
 Date of AQQ: 05/31/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX- dated XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	FOLDER, L-type, A4 Brand KING  For complete and detailed specifications, please refer to the following attached documents: a. Technical Specification Report; b. Resolution No. TSRC-2021-091 (if applicable).  The following documents shall be deemed to form and be read and construed as part of this Purchase Order: 1. The foregoing Entity's Notice Award; 2. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Folder, L-type, A4 for the Procurement Service; 3. Resolution Recommending the Use of Alternative Method of	1,344	PACK	180,336.00	242,363.5200

**RECEIVED ORIGINAL COPY**

Sign: \_\_\_\_\_  
 Name: Jewel F. Fajana  
 Date: 06/02/2023

TOTAL AMOUNT P 242,363.52

PLACE OF DELIVERY: Procurement Service-DEM Main Warehouse, PS Complex, RR Road, Cristobal St., Ermita, Manila

DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY: LADY LOU A. CIMENO ACCOUNTANT, DATE: 6/2/2023

AUTHORIZED BY: ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR, DATE: 6/6/23

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

KINGFILES MULTI VENTURE INC. NAME OF SUPPLIER, AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME): Jewel F. Fajana, DATE RECEIVED: 06/02/2023, DUE DATE: \_\_\_\_\_

COPY FOR: SUPPLIER

PD VL JUN 13 2023 AM 9:51



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# CONTRACT/PURCHASE ORDER

No. PO23-00249-CSE

To: **KINGFILES MULTI VENTURE INC.**  
 Blk. 2 Lot 7 PIC,  
 Malibya, Carmona.

Date June 02, 2023  
 Reference: Abstract of  
 Quotation No. AMIP23-006-1  
 Date of AQQ: 05/31/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Procurement Resourcing to repeat Order; and</p> <p>Nature of Repeat Order.</p> <p>As a precondition for payment, submit authenticated Import documents per DOP Order No. 87-91, if applicable.</p> <p>Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10363, R.A. 9503, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 &amp; 2-01.</p> <p>In order to ensure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period of three (3) months or, in the case of Expandable</p>				
<b>TOTAL AMOUNT</b>					<b>P 242,363.52</b>

**RECEIVED ORIGINAL COPY**

Sign: \_\_\_\_\_  
 Name: Jose O. Fortuna  
 Date: 06/02/23

**PLACE OF DELIVERY:**  
 Procurement Service-DBM Main Warehouse  
 PS Complex, RR Road, Cristobal St.,  
 Paco, Manila

**DELIVERY INSTRUCTIONS:**  
 Within thirty (30) calendar days upon receipt of Purchase Order.

**FUNDS AVAILABILITY CERTIFIED BY:**  
[Signature]  
**LADY MDU A. GIMENO**  
 ACCOUNTANT

**AUTHORIZED BY:**  
[Signature]  
**ATTY. PHILIP JOSE P. VERA CRUZ**  
 DIRECTOR 6/6/23  
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

**KINGFILES MULTI VENTURE INC.**  
 NAME OF SUPPLIER Jose O. Fortuna  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) 06/02/2023  
 DATE RECEIVED \_\_\_\_\_  
 DUE DATE

COPY FOR: SUPPLIER



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# CONTRACT/PURCHASE ORDER

No. PO23-00249 -CSE

To: KINGFILES MULTI VENTURE INC.  
 Bldg. 2 Lot 7 PTC,  
 Marikina, Cavite

Date June 02, 2023  
 Reference: Abstract of  
 Quotation No. AMP23-006-1  
 Date of AOQ: 05/31/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been complied with.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehouse and Delivery Division after delivery of the items.</p> <p>Reference:            NRO No: PNPDP-NRO-2305-002            Date: 03 May 2023</p> <p>Support Order under FA No. 2021-FA031-PDX            AS STATE</p>				

**RECEIVED ORIGINAL COPY**

Sign: \_\_\_\_\_  
 Name: Jewel Estrofa  
 Date: 06/09/2023

TOTAL AMOUNT ₱ 242,363.52

**PLACE OF DELIVERY:**

Procurement Service-DBM Main Warehouse  
 PS Complex, RR Road, Cristobal St.,  
 Paco, Manila

**DELIVERY INSTRUCTIONS:**

Within thirty (30) calendar days upon receipt of Purchase Order.

**FUNDS AVAILABILITY CERTIFIED BY:**

LADY LOU A. GIMENO  
 ACCOUNTANT

DATE

**AUTHORIZED BY:**

ATTY. PHILIP VERZUZ T. VERA CRUZ  
 DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

KINGFILES MULTI VENTURE INC.

NAME OF SUPPLIER

Jewel Estrofa  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

06/09/2023  
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER